

THE LAW OFFICES OF ADAM SHORE, PLLC  
OPERATING ACCOUNT

1001

PAY TO THE ORDER OF Clerk of Court, SDNY DATE 5/17/2012

Three hundred fifty \$350<sup>00</sup>/<sub>100</sub>

Bank of America

ACH R/T 021000322  
Filing Fee

FOR Kristin v. Papa John's et al

[Signature]

[Redacted]

Court Name: District Court  
Division: 1  
Receipt Number: 465401038985  
Cashier ID: Lourtis  
Transaction Date: 05/22/2012  
Payer Name: THE LAW OFFICES OF ADAM SHOR

CIVIL FILING FEE  
For: THE LAW OFFICES OF ADAM SHORE  
Amount: \$350.00

CHECK  
Check/Money Order Num: 1001  
Amt Tendered: \$350.00

Total Due: \$350.00  
Total Tendered: \$350.00  
Change Amt: \$0.00

12CV4052 PAE

**NEW YORK ENGINEERS LLC****Invoice  
#120423**1385 BROADWAY FL 15  
NEW YORK, NY 10018  
(212) 589-7042**Due date:**

May 23, 2012

Payments received after this date will be  
assessed a  
penalty of 2.0%. Your total payment  
would be \$ 510.00**Bill to:**Law Offices of Adam Shore  
100 Park Ave., Suite 1600  
New York, NY 10017**Date:**

April 23, 2012

**PO Number:****Terms:**

Net 30

**Description**ADA Pre-Suit Inspection  
Papa Johns  
432 2nd Av**Amount**

\$ 500.00

**SubTotal:** \$ 500.00**Shipping:** \$ 0.00**Tax:** \$ 0.00**Total:** \$ 500.00**Current Payables Summary**

Current Open	04/23/2012 - 03/24/2012 (0-30 Days)	03/23/2012 - 02/23/2012 (31-60 Days)	02/22/2012 - 01/24/2012 (61-90 Days)	Before 01/23/2012 (> 90 Days)	Total
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00

**THE LAW OFFICES OF ADAM SHORE, PLLC  
OPERATING ACCOUNT**

1002

1-32/210 NY  
38915

DATE

5/18/2012

PAY  
TO THE  
ORDER OF

New York Engineers, LLC

\$ 500<sup>00</sup>/<sub>100</sub>

DOLLARS

Five hundred

**Bank of America**

ACH R/T 02100322

FOR

Pre-suit Inspection Invoice 120423  
Krisler v. Papa John's, et al.

**ALEXANDER, POOLE & COMPANY, INC.**

"THE ATTORNEY'S SERVICENTER"

**CELEBRATING OVER 50 YEARS OF SERVICE!**

P.O. BOX 69 • ALBANY, NEW YORK 12201

TELEPHONE (518) 436-0895 • FAX (518) 436-7366

TAX ID # 14-1482374

**Invoice # 1209687**

June 8, 2012

Law office of Adam Shore  
Adam Shore Esq.  
100 Park Avenue, Suite 1600  
New York, NY 10017

**Your File #**

<b>Caption:</b>	<i>Todd Kreister</i>	Plaintiff/Petitioner	Date Received: 6/4/2012
	<i>vs</i>		Serve By Date: _____
<b>Re:</b>	<i>Papa John's USA, Inc. d/b/a Papa John's and 305 East 24th Owners Corp.</i>	Defendant/Respondent	Date Returnable: _____
	<b>Papa John's USA, Inc.</b>		Docket or ID #: 12 cv 4052
			Court: U. S. District
			County: Southern Dist.
			Original: <input type="checkbox"/> We File: <input type="checkbox"/>
Docs. Served: Summons & Complaint, Index # & Date of	Date Served: 6/5/2012	Server: Paula Cole	
OR	Time Served: 3:15 pm		
Svc. Provided:	Place Served: _____		

Date	Service Description	Service Fee	Payments
6/4/2012	Secretary of State Fee (\$40) - Prepd byCust	\$40.00	
6/5/2012	Svc. on Secretary of State-Regular (Svc.Fee Prepaid)	\$18.00	
6/4/2012	Advance Payment by Customer ck 1003 (116)		\$58.00
<b>Total Service Fees and Total Fees Prepaid:</b>		<b>\$58.00</b>	<b>\$58.00</b>
There will be a \$25.00 late charge added to all past due accounts. Fees 30 days past due will accrue interest at the rate of 1.5% per month plus any reasonable costs of collection. Fed I.D.# 14-1482374		<b>Total Amount Due =</b>	<b>\$0.00</b>
<b>Remarks:</b>			

**Payable upon receipt. Please pay from this invoice.**

Please detach and return this section with your payment. Make checks payable to Alexander Poole &amp; Co., Inc.

\*There will be a \$25.00 service fee on all returned checks\*


**We now accept eChecks, Visa, Mastercard and Discover**

Law office of Adam Shore  
Adam Shore Esq.  
100 Park Avenue, Suite 1600  
New York, NY 10017

**Alexander, Poole & Co., Inc.**  
**P.O. Box 69**  
**Albany, New York, 12201**

Invoice•Work Order #: 1209687

Invoice Date: June 8, 2012

Attorney's ID#: **Total Amount Due= \$0.00****Amount Paid** \_\_\_\_\_

**ALEXANDER, POOLE & COMPANY, INC.****"THE ATTORNEY'S SERVICENTER"****CELEBRATING OVER 50 YEARS OF SERVICE!**

P.O. Box 69 • ALBANY, NEW YORK 12201

TELEPHONE (518) 436-0895 • FAX (518) 436-7366

TAX ID # 14-1482374

**Invoice # 1209689**

June 8, 2012

Law office of Adam Shore  
 Adam Shore Esq.  
 100 Park Avenue, Suite 1600  
 New York, NY 10017

**Your File #**

<b>Caption:</b>	<i>Todd Kreisler</i>	Plaintiff/Petitioner	Date Received: 6/4/2012
	<i>vs</i>		Serve By Date: _____
	<i>Papa John's USA, Inc. d/b/a Papa John's and 305 East 24th Owners Corp.</i>	Defendant/Respondent	Date Returnable: _____
<b>Re:</b>	<b>305 East 24th Owners Corp.</b>		Docket or ID #: 12 cv 4052
			Court: U. S. District
			County: Southern Dist.
Docs. Served: Summons & Complaint, Index # & Date of	Date Served: 6/5/2012	Original: <input type="checkbox"/> We File: <input type="checkbox"/>	
OR	Time Served: 3:15 pm	Server: Paula Cole	
Svc. Provided: _____	Place Served: _____		

Date	Service Description	Service Fee	Payments
6/4/2012	Secretary of State Fee (\$40) - Prepd by Cust	\$40.00	
6/5/2012	Svc. on Secretary of State-Regular (Svc.Fee Prepaid)	\$18.00	
6/4/2012	Advance Payment by Customer ck 1003 (116)		\$58.00
<b>Total Service Fees and Total Fees Prepaid:</b>		<b>\$58.00</b>	<b>\$58.00</b>
There will be a \$25.00 late charge added to all past due accounts. Fees 30 days past due will accrue interest at the rate of 1.5% per month plus any reasonable costs of collection. Fed I.D.# 14-1482374		<b>Total Amount Due =</b>	<b>\$0.00</b>
<b>Remarks:</b>			

**Payable upon receipt. Please pay from this invoice.**

Please detach and return this section with your payment. Make checks payable to Alexander Poole &amp; Co., Inc.

\*There will be a \$25.00 service fee on all returned checks\*


**We now accept eChecks, Visa, Mastercard and Discover**

Law office of Adam Shore  
 Adam Shore Esq.  
 100 Park Avenue, Suite 1600  
 New York, NY 10017

**Alexander, Poole & Co., Inc.**  
**P.O. Box 69**  
**Albany, New York, 12201**

Invoice/Work Order #: 1209689

Invoice Date: June 8, 2012

Attorney's ID#: **Total Amount Due= \$0.00****Amount Paid** \_\_\_\_\_

<b>THE LAW OFFICES OF ADAM SHORE, PLLC</b> <b>OPERATING ACCOUNT</b>		1003
DATE <u>5/29/2012</u>		132/210 NY 38919
PAY TO THE ORDER OF	<u>Alexander Poole &amp; Co., Inc.</u>	\$ <u>116<sup>00</sup>/<sub>100</sub></u>
<u>One-hundred sixteen</u>		DOLLARS
<b>Bank of America</b>		<small>Secure It Features Deposit on EOD</small>
ACH R/T 021000322		
<u>Service of Process 12cv4052</u>		
FOR	<u>Kreider v. Papa John's, et al.</u>	
<u>[Redacted]</u>		

*Monthly Statement*

**ADAM T. SHORE, ESQ.**  
**100 PARK AVENUE**  
**SUITE 1600**  
**NEW YORK, NY 10017**

**United Process Service, Inc.**

**315 Broadway, 3rd Floor**

**New York, NY 10007-1121**

**(212) 619-0728**

**Fax (212) 619-2288**

**E-Mail: info@unitedprocess.com**

**FEIN 13-3225909**

**Account #:** [REDACTED]

*Refused*

---

**Description**

**Charge Open Amt.**

---

**Current Items:**

**Invoice #: 559716**

**Plaintiff: TODD KREISLER**

**Defendant: KAIS ABID D/B/A PAPA JOHN'S, ETAL**

**Recipient: PARKER EAST 24TH APARTMENTS, LLC**

**Date of Service: 08/21/12 AMENDED SUMMONS AND AMENDED  
 COMPLAINT AND ORDER DATED JULY  
 31ST, 2012**

**Basic Service Charge \$49.00**

**Charge Advancing Fee \$7.00**

**Fees Advanced \$40.00**

**\$96.00**

---

**Invoice #: 559718**

**Plaintiff: TODD KREISLER**

**Defendant: KAIS ABID D/B/A PAPA JOHN'S, ETAL**

**Recipient: KAIS ABID, D/B/A PAPA JOHN'S**

**Date of Service: 08/21/12 AMENDED SUMMONS AND AMENDED  
 COMPLAINT AND ORDER DATED JULY  
 31ST, 2012**

**Basic Service Charge \$49.00**

**Mailing Fees \$1.00**

**\$50.00**

---

**Monthly Statement**

8411 - ADAM T. SHORE, ESQ.

				Current Month Billings:	\$146.00
				Previous Billings:	\$0.00
				Open Payments/Credits:	\$0.00
				<b>Total:</b>	<b>\$146.00</b>
<i>Current</i>	<i>31-60 Days</i>	<i>61-90 Days</i>	<i>Over 90 Days</i>		
\$146.00	\$0.00	\$0.00	\$0.00		

Please remit your payment before October 05, 2012

Note: When your account is in arrears, only the current month billings are itemized. To view the previous billings in detail, please go to [www.unitedprocess.com/clients](http://www.unitedprocess.com/clients) and login using your username and password. To obtain them, please call Joel Graber at 212-619-0728.

**FREQUENT SERVER PROGRAM (FSP)**

- Annual credited FSP points needed to receive reward: 5,000
- FSP points accumulated for 2012: 98
- Additional FSP points needed for reward: 4,902
- Total FSP points credited: 0

*Your FSP account will be credited upon receipt of payment in full for services rendered. You will receive a 2% rebate, refund or gift. Please visit [www.unitedprocess.com](http://www.unitedprocess.com) for terms and conditions for the Frequent Server Program.*

**Joel's Monthly Message:** Please note that United Process will be closed on September 26 for Yom Kippur and October 8 for Columbus Day. When submitting documents for service or filing, please include a note/letter of instructions so we are clear about what you want United to do. Effective July 20, 2012, there was a new Request for Judicial Intervention (RJI) form issued. The county clerks throughout the state will be rejecting the old forms in a very short time. The form can be obtained on my website at [www.unitedprocess.com](http://www.unitedprocess.com) and through a google search under UCS-840. Please visit my website for affidavit information and duplicate invoices, monthly statements and case reports that will list all of your disbursements so you can submit when you settle a case. Joel Graber, Pres.

*Monthly Statement*

**ADAM T. SHORE, ESQ.**  
**100 PARK AVENUE**  
**SUITE 1600**  
**NEW YORK, NY 10017**

**United Process Service, Inc.**  
**315 Broadway, 3rd Floor**  
**New York, NY 10007-1121**  
**(212) 619-0728**  
**Fax (212) 619-2288**  
**E-Mail: [info@unitedprocess.com](mailto:info@unitedprocess.com)**  
**FEIN 13-3225909**

Account #: **[REDACTED]**  
*Rebilled*

Description	Charge	Open Amt.
-------------	--------	-----------

Past Items:

8/31/12 Invoice Services for August, 2012	\$146.00	\$146.00
---	----------	----------

Current Items:

Invoice #: 564355		
Plaintiff: TODD KREISLER	Rush Service	\$80.00
Defendant: KAIS ABID D/B/A PAPA JOHN'S, ETANO	Mailing Fees	\$1.00
Recipient: KAIS ABID D/B/A PAPA JOHN'S		\$81.00
Date of Service: 10/17/12 ORDER TO SHOW CAUSE		

Invoice #: 564356		
Plaintiff: TODD KREISLER	Basic Service Charge	\$49.00
Defendant: KAIS ABID D/B/A PAPA JOHN'S, ETANO		\$49.00
Recipient: PARKER EAST 24TH APARTMENTS, LLC A NEW YORK LIMITED COMPANY		
Date of Service: 10/23/12 ORDER TO SHOW CAUSE		



**Monthly Statement.**

8411 - ADAM T. SHORE, ESQ.

				Current Month Billings:	\$130.00
				Previous Billings:	\$146.00
				Open Payments/Credits:	\$0.00
				<b>Total:</b>	<b>\$276.00</b>
<i>Current</i>	<i>31-60 Days</i>	<i>61-90 Days</i>	<i>Over 90 Days</i>		
\$130.00	\$0.00	\$146.00	\$0.00		

Please remit your payment before December 11, 2012

***Please Pay Overdue Balances Promptly***

Note: When your account is in arrears, only the current month billings are itemized. To view the previous billings in detail, please go to [www.unitedprocess.com/clients](http://www.unitedprocess.com/clients) and login using your username and password. To obtain them, please call Joel Graber at 212-619-0728.

**FREQUENT SERVER PROGRAM (FSP)**

- Annual credited FSP points needed to receive reward: 5,000
- FSP points accumulated for 2012: 227
- Additional FSP points needed for reward: 4,773
- Total FSP points credited: 0

*Your FSP account will be credited upon receipt of payment in full for services rendered. You will receive a 2% rebate, refund or gift. Please visit [www.unitedprocess.com](http://www.unitedprocess.com) for terms and conditions for the Frequent Server Program.*

**Joel's Monthly Message:** Please note that United Process Service will be closed on November 22-23 for Thanksgiving. If you are requesting a free pick-up from us whether in midtown or downtown, please go to the home page at [www.unitedprocess.com](http://www.unitedprocess.com) and click the 'man on the scooter' icon on the right side and follow the instructions instead of calling our office. There have been times where there have been duplicate requests for a pickup, denial that there was a request, your office wasn't open, etc. As I am providing this as a free accomodation to my clients, it is difficult for me to allot additional time and energy to this endeavor, so please **ONLY USE THE ICON**. If you cannot, please call my office to make other arrangements. Thank you for understanding. Joel Graber, Pres.

1014  
1-32/210 NY  
38919

THE LAW OFFICES OF ADAM SHORE, PLLC  
OPERATING ACCOUNT

DATE 12/5/2012

PAY TO THE ORDER OF United Focus Services, Inc. \$ 276<sup>00</sup>/<sub>100</sub> DOLLARS

Two hundred seventy six

Bank of America  
ACH RT 021000322

FOR Krishna v. Pop. Sahi (Prakashan) <sup>301</sup>

[Signature]

[Redacted]

Statement

Page 1 of 1

**- ADAM T. SHORE, ESQ.**

Related

[Back to Client Services Home](#)**UNITED  
SERVICE****Monthly Charges for November 2012**

This is the detailed list (and total) of all charges billed for the month selected. Statements earlier than October 1997 are not available on-line.

Where applicable, work ticket numbers are clickable links which will display a copy of the appropriate affidavit of service.

Case Description	Service	Charge
<b>Work Ticket #: 565545</b>		
<b>Plaintiff:</b> TODD KREISLER		
<b>Defendant:</b> KAIS ABID D/B/A PAPA JOHN'S, ETAL	Rush Service	\$80.00
<b>Recipient:</b> PARKER EAST 24TH APARTMENTS, LLC, A NEW YORK LIMITED LIABILITY COMPANY		\$80.00
<b>Date of Service:</b> 11/13/12		
<b>Type of Papers:</b> ORDER TO SHOW CAUSE		
<b>Work Ticket #: 565546</b>		
<b>Plaintiff:</b> TODD KREISLER		
<b>Defendant:</b> KAIS ABID D/B/A PAPA JOHN'S, ETAL	Mailing Fees	\$1.00
<b>Recipient:</b> KAIS ABID D/B/A PAPA JOHN'S	Basic Service Charge	\$49.00
<b>Date of Service:</b> 11/16/12		\$50.00
<b>Type of Papers:</b> ORDER TO SHOW CAUSE		
		<b>Total: \$130.00</b>

[\[Top\]](#) [\[Back to Client Services Home\]](#)

1015  
132/210 NY  
38919

**THE LAW OFFICES OF ADAM SHORE, PLLC**  
**OPERATING ACCOUNT**

PAY TO THE ORDER OF United Process Service, Inc. DATE 12/11/2012

One hundred thirty \$ 130<sup>00</sup>/<sub>100</sub> DOLLARS

**Bank of America**  
ACH RIT 021000022  
FOR 565245036546 (PAE)

[Signature]

[Redacted]

MP